Order acknowledgment : GE 313683 21/12/07 Rev.:

Your P.O.

: 104945 24/10/07

Your P.O. Rev.

: OF 21/05/2008

Customer code

: 067

Messrs

of: 28/05/08

1

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Desc

Page

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Consignee :

Residuo in Ordine

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	FFFFF FAV
			]			. =======	·+===   
PFSUP/003/L	DRG. SA646460 REV. L - VALVES   COMM. 21715 - SINGLE	N. 200,00	46,81000		9.362,00  	30/05/08	E
		· 			, [		1
PFSUP/003/L	DRG. SA646460 REV. L - VALVES	N. 300,00	46,81000		14.043,00	30/06/08	٤
	COMM. 21715 - SINGLE	  -	1		[		1
PFSUP/003/L		   N. 100,00			   4 681 00	31/07/08	
:	COMM. 21715 - SINGLE	1	10,01000		4.551,55	31/0//08	i
14.		I .	1				İ
FFSUP/003/L	DRG. SA646460 REV. L - VALVES	N. 100,00	46,81000		4.681,00	29/08/08	3
:	COMM. 21715 - SINGLE	l .	[		[		
PFSUP/003/L	!   DRG. SA646460 REV. L - VALVE	ท. 100,00	46,81000		4.681,00	30/09/08	1 8
1 1 4	COMM. 21715 - SINGLE	I	ļ.		l i		1
PFSUP/003/L	DRG. SA646460 REV. L - VALVES   COMM. 21715 - SINGLE	N. 100,00	46,81000		4.681,00	31/10/08	1
		· 	1 1		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		1
PFSUP/003/L	DRG. SA646460 REV. L - VALVES	N. 100,00	46,81000		4.681,00	26/11/08	1
1	COMM. 21715 - SINGLE	l					
PFSUP/003/L	DRG. SA646460 REV. L - VALVES	N. 100,00	46,81000		4 681 001	31/12/08	1 .
Prsor/ous/L	COMM. 21715 - SINGLE		10,01000		4.551,55	31/12/00	
; i	]		1		1 1		1
Note :	UNIT MATERIAL SURCHARGE \$ 6.80				1		
	(KINDLY REFER TO MR.A.MAGLIONE   E-MAIL DATED 6/08/07)		1		! !		!
	E-MAIL DAIED 8/08/07/	1			! 		i
	UNIT PRICES AND EXTRA PRICING	1	1 1		1		i
	FOR MATERIAL SURCHARGE IN	!	]		1		i
:	U.S. DOLLARS AT THE EXCHANGE		i , i		l . i		İ.
Alu	RATE OF 1E=1\$ TO BE FURTHER	•======================================			 	========	

	Total amount of supply	;		USD	51.491,00	
! +====================================	.======================================	·	+========	 +====================================	 	
		4/1/		[ ] . 1	<u> </u>	10 ml
! ·		l list	an Q/a	i İ	1 !	i I
			1 9 5 3.	1	[ !	
		į	<u></u>	1	<u>'</u>	
· 		1		1		1
i		1		]	· [	
i 		1	'  -	: 	·	
} 1		<u> </u>	<u> </u>	! 	] j	
[ ,		1	1	 	j 1	1
		1	İ	<u> </u>	,	
			1			
ĺ l		1	1			1
ţ l		1	ł	<b>!</b>	i i	1
· 		1	I	<u> </u>	[	
· '		}			!	· 
; 		i	1	,	· . 	
] ;		!	1 f	! !	i 	[ 
}		I I	1		; ;	 
}		1	1	]	[ ,	ļ ,
			1	<u> </u>	[	
		1	l	[	l i	1
		I	I		ĺ	1
		1	1	l		· 
, ' [ ]		1		[	·	,
· 				·	·	1
[		1	ı İ	! [	 	[ 1
part   		1	] [	] [	[ ;	1
			1			1
l		1	1	[		1
[	TY AND DELIVERIES	1	•	l I	f l	1
ı l	REVISION N.1 TO CHANGE QUANTI	ł	1			1
	•	1	l		l i	
	ALL SINGLE PACKAGED	1	I	· 	, 	;   
: ! 1		1		' 	· · · · · · · · · · · · · · · · · · ·	,
	eurofxref/html/index.en.html)		! !	f l		1
•	FOLLOWING LINK: www.ecb.int/stats/exchange/	 	l Í	] }		1
	(KINDLY REFER TO THE	i				1
•	INVOICING DATE.	I	1		ļ	!
1	RATE OF THE PREVIOUS DAY OF		F <sup>2</sup> :	l i	i I	1
•	CONVERTED AT THE EXCHANGE	1	F	1	· ·	ĺ
l I						
• <del></del>		*=====================================	+======================================	<del>,</del> ====================================	F==============	+====+==
Your P.O. Rev.	: 104945 24/10/07 : OF 21/05/2008	<b>+</b> ====================================	• <del>**=**=*</del> =======	+======================================	F ====================================	+=======

Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805 DOCUMONINSEFORM D2/18/09 Entered 02/18/09 16:54:13 10/2946 Exhibit Purchase Orders Page 3 of 9

Supplier

Order date 10/24/07 Print date 5/21/08

Delivery address

Superior Air Parts Inc. 621 South Poyal Lane Suite 100 Coppell TX 75019-3805 Order address

ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA

ITALY

Buyer

Jeli Lochridge

• • • •

ANDREA MAGLIONE

Internal Authorization

Terms of payment

Net 60 Days

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Quantity Del.date ALL SINGLE PACKAGED 84646466 VALVE, EXHAUST 200 05/30/08 46.81 Recy L Line value: ≘±≘≥=9362.00 SA646460 VALVE VALVE, EXHAUST SAC46460 **≠**≈≈≈≈ 46.81 300 -06/30/08 Rev L Line value: SA648460 VALVE VALVE. EXHAUST EA645150 07/31/08 ±≒⇒±≈ 46.81 Line value: ±3£±=€€ 4681.00 SA545460 VALVE VALVE, EXHAUST 55616465 **=====** 46.81 1300 E/A 08/29/08 ser L

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement: Sign and return by FAX to 1.866-743-3558 S | S | 28 | 08 |
Signature Date

Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

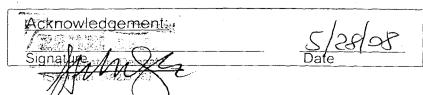
DOC 11047 SEF (PEO) 02/18/09 Entered 02/18/09.16:54:13 10/0945 Exhibit Purchase Orders Page 4 of 9

Supplier 104313

Order date 10/24/07 Print date 5/23/08

SAG46460 VALVE   SAG4	
SA646460   VALVE   EXHAUST   FROM L   100 EA   09/30/08   FROM 46.81   Y	31.00
SA646460   VALVE, EXHAUST   Page   46.81   Y	31.00
Rev L   100 EA 09/30/08   EAD 46.81   Y	31.00
Line value: 4201-00 46    SA646460 VALVE   SA646460 VALVE	31.00
SA646460 VALVE  SA646460 VALVE, EXHAUST  Rev I. 100 EA 10/31/08 42 010 Y  Line value: \$	31.00
SA646460 VALVE, EXHAUST  Rev L 100 EA 10/31/08 42 010 Y  Line value: \$\$20\$\frac{1}{2}\$00 460  SA646460 VALVE  SA646460 VALVE  Rev L 100 EA 11/26/08 \$\$20\$\frac{1}{2}\$00 468  SA646460 VALVE  SA646460 VALVE  SA646460 VALVE  SA646460 VALVE  SA646460 VALVE  SA646460 VALVE	31.00
######################################	00
Rev   100 EA   10/31/08   47.016   Y	
Rev   100 EA   10/31/08   47.016   Y	
Line value:	
SA646460 VALVE. EXHAUST  ROV L 100 EA 11/26/08 □□□□□□□ 46.81 ¥  Line value: □□□□□□ 468  SA646460 VALVE  SA646460 VALVE	
SA646460 VALVE, EXHAUST  ROY L 100 CA 11/26/06 ⇒==>45 46.81 ¥ .  Line value: ⇒=701=00 468  SA646460 VALVE  SA646460 VALVE	31.00
SA646460 VALVE, EXHAUST  ROY L 100 CA 11/26/06 ⇒==>45 46.81 ¥ .  Line value: ⇒=701=00 468  SA646460 VALVE  SA646460 VALVE	
Rev L 100 €A 11/26/08 ===343 46.81 y .  Line value: ⇒=701±00 468  SA646460 VALVE  SA646460 VALVE, EXHAUST	
Line value: \$701500 468  SA646460 VALVE  SA646460 VALVE, EXHAUST	
SAG46460 VALVE SAG46460 VALVE, EXHAUST	
SAG46460 VALVE SAG46460 VALVE, EXHAUST	1 00
SA646460 VALVE, EXHAUST	1.00
Ray L 100 EA 12/31/08 스프로드 46.81 Y	
Line value: <u>4701.99</u> 468	1.00
SA646460 VALVE	
PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM	
DOLLARS TO EUROS. PRINT DATE 05/21/08: REVISED FO TO MATCH SAP FORECAST.	
FRINT DATE 03/21/00. REVISED FO TO PRICE SAF FORECAST.	•
Order total: =51711=00	•

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*



Filed 02/18/09 Entered 02/18/09 16:54:13 urchase Orders Page 5 of 9

Order acknowledgment

: GE 313683 21/12/07

Your P.O.

: 104945 24/10/07

Your P.O. Rev.

Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

Page

US USA

Payment terms

Delivery terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

: C & F DFW AIRPORT

Carrier

Our Bank

: PANALPINA C/O CHRONO EXPRESS

: INTESA SANPAOLO SPA NEW YORK

Consignee :

Currency: USD DOLLAR

Ouantity Unit price | Line amount | Delivery | VAT Discount PESUP/003/L | DRG. SA646460 REV. L N. 200.00 | 46,81000 9.362,00 31/01/08 VALVES | COMM. 21715 | DRG. SA646460 REV. L 200,00 PFSUP/003/L 46.81000 9.362.001.29/02/08.1 VALVES | COMM. 21715 PFSUP/003/L | DRG SA646460 REV. L 200.00 46.810001 9.362,00 31/03/08 | VALVES COMM. 21715 PFSUP/003/L DRG. SA646460 REV. L 100,00 46,81000 4.681,00| 30/04/08 | VALVES COMM. 21715 PFSUP/003/L DRG. SA646460 REV. L N. 100,00 | 46,81000 4.681,00| 30/05/08 | VALVES 1 COMM. 21715 PFSUP/003/L DRG. SA646460 REV. L 100,00 46,81000 4.681,00 30/06/08 | VALVES COMM. 21715 100.00 4.681.00| 31/07/08 PFSUP/003/L | DRG. SA646460 REV. L 46.81000 VALVES COMM. 21715 4.681,00 29/08/08 PFSUP/003/L DRG. SA646460 REV. L 100,00 | | VALVES I COMM. 21715 DRG. SA646460 REV: L 4.681,00 | 30/09/08 | 8

Order ac Case 08-36705-bjil 1613 Doc 110-7 Re Filed 02/18/09 Entered 02/18/09 16:54:13 Pag Desc Your P.O. 24 Exhibit Purchase Orders Page 6 of 9

Your P.O. Rev.

Description Quantity | Unit price | Discount | Line amount VALVES COMM. 21715 DRG. SA646460 REV. L PFSUP/003/L N. 100,00 46,81000 4.681,00| 31/10/08 | 8 VALVES | COMM. 21715 DRG. SA646460 REV. L 46,81000 4.681,00| 26/11/08 | 8 PFSUP/003/L N. 100,00 VALVES COMM. 21715 DRG. SA646460 REV. L 100.00 46.810001 4.681,00 31/12/08 PFSUP/003/L VALVES | COMM. 21715 : | UNIT MATERIAL SURCHARGE \$ 6.80 | KINDLY REFER TO MR. A. MAGLIONE E-MAIL DATED 6/08/07) | UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER | CONVERTED AT THE EXCHANGE | RATE OF THE PREVIOUS DAY OF INVOICING DATE. | (KINDLY REFER TO THE | FOLLOWING LINK: | www.ecb.int/stats/exchange/ | eurofxref/html/index.en.html) | ALL SINGLE PACKAGED

Total amount of supply

USD

70.215,00

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100

Coppell TX 75019-3805

Case 08-36705-bjh11 DENTRICEMATE FORMULE 18/09 Entered 02/18/09 16:54:13

Description Air Parts Exhibit Purchase Orders Page 7 of 9

Supplier 104313

Order date 10/24/07

Print date 10/24/07

Dp34945

Delivery address

Superior Air Parts Inc. 621 South Royal Lane Suite 100

Coppell TX 75019-3805

Order address

ZANZI S.p.A. CORSO VERCELLI, 159

10015 IVREA

ITALY

Buyer

JEFF LOCHRIDGE

PURCHASING

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.	
ALL SINGLE	PACKAGED					
. SA646460		E, EXHAUST				
Rev L	200 EA	01/31/08	<del>-62=730</del> =	46,81	N.	
				_		
			L:	ine value:	<del>12546.00</del> }9.36	52,00
	an a	46460 UNIVE				
	SA	46460 VALVE				
. SA646460	VATIV	E, EXHAUST				
	200 EA	02/29/08	62=7 <del>3</del> 0	46.81	N	
Rev L				•		
			L;	ine value:	<del>12546.00</del> 49.36	52.00
						-,
	SAG	46460 VALVE				
. SA646460		E, EXHAUST		40 01		
Rev L	200 EA	03/31/08	<del>62.730</del>	40,81	N	
			_	·		
			L:	ine value:	12546_00 49.36	52,00
	CA	46460 VALVE				
	SAC	AVIAV COPOP				
. SA646460	VALV	E, EXHAUST				
Rev L	100 EA	04/30/08	=62=730	46,81	N	
кел г						

(See notes in next page)

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Sign and return by FAX to 1-866-743-3558

12/21/2007 Date Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

DOOR CEASE FREE D2/18/09 Entered 02/18/09 16:54:13 De4945 Exhibit Purchase Orders Page 8 of 9

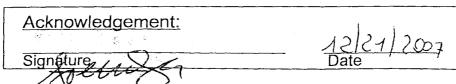
 Supplier
 Order date
 Print date

 104313
 10/24/07
 10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.	
			Line	value:	<del>6273.00</del>	4.681,00
					0270100	4.001,00
		SA646460 VALVE				
. SA646460		VALVE, EXHAUST				
Rev L	100 E	A 05/30/08	<del>=62,730</del> 46°	?81	N	
			Line	value:	<del>-6273_00</del>	4.681,00
		SA646460 VALVE				
. SA646460		VALVE, EXHAUST				
Rev L		A 06/30/08	<del>=62=730</del> 46	,81	N	
			Line	value:	<u>-6273_00</u>	4.681,00
		SA646460 VALVE				
. SA646460		VALVE, EXHAUST				
Rev L		EA 07/31/08	<del>=62=730</del> 46	,81	N	
			Line	value:	<del>-6273.00</del>	4.681,00
		SA646460 VALVE				
. SA646460		VALVE, EXHAUST				
Rev L	100 F	EA 08/29/08	<del>-62.730</del> 46	,81	И	
			Line	value:	<del>-6273-00</del>	4.681,00
		SA646460 VALVE				
. SA646460		VALVE, EXHAUST				
Rev L	100 F	EA 09/30/08	<del>-62.730</del> 46	5,81	N	
			Line	value:	<b>-6273 -00</b>	4.681,00
		SA646460 VALVE				
. SA646460		VALVE, EXHAUST				
Rev L	100 I	EA 10/31/08	<del>-62-730</del> 46	5,81	N	

Unit material surcharge \$ 6.80 (Kindly refer to Mr.A. Maglione a-mail dated 6/08/1) Unit prices and extra pricing for material surcharge in U.S. Dollars at the

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*



Case 08-36705-bjh11

Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

## Proce 110-3E 5 Head 02/18/09 Entered 02/18/09 16:54:13 Exhibit Purchase Orders Page 9 of 9

Supplier Order date Print date 104313 10/24/07 10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
			Lir	ne value:	<del>6273 00</del> 4.681,00
		SA646460 VALVE			
. SA646460	V	ALVE, EXHAUST			
Rev L	100 EA	11/26/08	<b>€2</b> ≓73 <b>0</b> ≕	46,81	N
			Lir	ne value:	<del>6273.00</del> 4.681,00
		SA646460 VALVE			
. SA646460 Rev L	V. 100 EA	ALVE, EXHAUST 12/31/08	62:73 <del>0</del> =	46,81	N
			Liı	ne value:	<del>6273=00</del> = 4.681,00
		SA646460 VALVE			
			Order t	otal:	<del>94095.00</del> 70.215,

%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/htm index.en.html)

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
0 1	75/51/2007
Signature 1	Date
2000	